

Date: Thursday, 10/05/2007 3:09:27 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D29321
Job Number	: 32316		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: D29321
This Issue	: 10/05/2007 S.O. No. : N/A	Drawing Number	: D29321 BLUE
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A	Drawing Revision	: N/A
Previous Run	: 32312	Material	: N/A
Written By	:	Due Date	: 14/05/2007
Checked & Approved By	:	Qty:	2 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1	
	REMOVE FROM STOCK D2932-1 B 31193	
2.0	D29321	206 Saddle Left side
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) SADDLE	
3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
	Comment: HAND FINISHING RESOURCE #1	
	SAND LIGHTLY - 320GRIT	{ 85 07-05-11 }
4.0	QC5	INSPECT WORK TO CURRENT STEP
	Comment: INSPECT WORK TO CURRENT STEP	
5.0	SPRAY PAINTING	SPRAY PAINTING
	Comment: SPRAY PAINTING	
	-SPRAY PAINT DELFLEET BLUE -CLEAR DELFLEET	{ 85 07-05-15 }

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/05/18
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D29321

Job Number: 32316

Part Number: D29321

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC14

INSPECT SPRAY PAINT



Jones-18 (2)



Comment: INSPECT SPRAY PAINT

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STOCK USING NEW B/N

EP

C 10/05/18 (2)

8.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(2) 10/05/18

Job Completion



u 07.05.18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries